

INVOICE 0032612

PAGE

1

DATE

12/19/2003

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

Portage, MI 49081-2348

Phone (269) 567-2900

ROCHESTER IN 46975-1500

P.O. Box 2348

SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

PURCHASE ORDER NO. IN100703FA	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERMS		P DATE MASTER NUMBER	CONTRACT NO.
ITEM NO.	DESCRIPTION	0/0/ QUANTITY	0000 59,102 UNIT PRICE	IN100703FA EXTENDED PRICE
CON	CONTRACT #IN100703FA FOR	1.00	0.00	\$0.00
CNV-310	CONVERSION OF TAX FILES TO FLAT FORMAT FILES - LOW ASSOCIATES TEST RUN PROCESSED 12/4/03 50% WILL BE INVOICED UPON COMPLETION	1.00	3,750.00	\$3,750.00
				·
	1	SUBTOTA MISC CH	ARGES	\$3,750.00 \$0.00 \$0.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

**INVOICE** 0032963

PAGE

1

DATE

1/16/2004

ACCT # 1425001

#### SHIP TO:

FULTON COUNTY RECORDER

ATTN: SUSAN CARR

125 EAST 9TH STREET

ISO11204KTH-1	UPS GROUND	YMENT TERMS SHIP DATE	MASTER NUMBER	CONTRACT NO.
	DESCRIPTION	0/0/0000 QUANTITY U	59,757 NIT PRICE	ISO011204K EXTENDED PRICE
SX3X1CLEARPOLY. 80007-003 S&H	3" x 1" CLEAR POLY LABELS W/BLACE 3.3x91M POLY RIBBON FOR ELTRON V SHIPPING AND HANDLING 1/12/2004	K L 4,740.00	0.04430	\$209.98 \$14.00
		1.00	5.04	\$5.04
	THANK YOU - CUSTOMER COPY	SUBTOTAL MISC CHARGES SHIPPING SALES TAX TRADE DISCOUNT TOTAL AMOUNT		\$229.02 \$0.00 \$0.00 \$0.00 \$0.00 \$229.02



BILL TO:

FULTON COUNTY TREASURER 125 EAST 9TH STREET

ROCHESTER IN 46975-1500

INVOICE INVC017515

PAGE

1

DATE

1/16/2004

ACCT #

1425003

# SHIP TO:

FULTON COUNTY TREASURER 125 EAST 9TH STREET

ROCHESTER IN

MMS6378/SOPC	EFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHIP D	ATE MASTER		
ITEM NO.	DESCRIPTION	0/0/00	00 59.954	· CONTRACT NO.	
3RD PARTY S/W SP	REACHOUT-S	QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SP	SOLID-S	1.00	26.25	\$26.25	
3RD PARTY S/W SP		1.00	84.00	\$84.00	
January By W Sp	CRYSTAL-S	1.00	168.00	\$168.00	
				*	
				i	
record					
				·	
				·	
OVERAGE DATE 02/01/				-	
DATE 02/01/	04-02/29/04	SUBTOTAL		\$278.25	
		MISC CHARGE SHIPPING	s	\$0.00	
	-	SALES TAX		\$0.00 \$0.00	
Constitution of the second	THANK YOU - CUSTOMER COPY	TRADE DISCO		\$0.00 \$278.25	
-	Part of the second		las.		



# BILL TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN 46975-1500

INVOICE INVC017513

PAGE

1

DATE

1/16/2004

ACCT #

1425000

#### SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD P.	AYMENT TERMS SH	IIP DATE MASTER	CONTRACT NO.
MMS6376/SOPC	DESCRIPTION	0/0,	/0000 59,95	
	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
LEGACY TAX SPT	INTB-S	1.00	120.75	\$120.75
LEGACY TAX SPT	INTC-S	1.00	155.40	\$155.40
LEGACY TAX SPT	INX-S	1.00	120.75	\$120.75
3RD PARTY S/W S		1.00	236.25	\$236.25
3RD PARTY S/W S		1.00	28.55	\$28.55
3RD PARTY S/W SP	•	1.00	49.35	\$49.35
3RD PARTY S/W SP		1.00	11.00	\$11.00
3RD PARTY S/W SP		1.00	230.50	\$230.50
3RD PARTY S/W SP	an enterminent in de te kommente gemen bester beden bekennt filte in Dorfren with en einste ja in de eine ein d	1.00	22.05	\$22.05
3RD PARTY S/W SP	TCP-S	1.00	93.45	\$93.45
	•			
COVERAGE DATE 02/	01/04-02/29/04	SUBTOTA MISC CH SHIPPIN SALES T	HARGES NG TAX	\$1,068.05 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY		DISCOUNT	\$0.00
		TOTAL A	MOUNT	\$1,068.05



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC017514

PAGE

1

DATE

1/16/2004

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

PAYMENT TRIMES   PAYMENT TRIMES   SHIP ONT   MARKED   CONTRACT NO   MINISTORY   CONTRACT NO   COLUMN		·				
MVFMIRRS SPT MVPMIRRS-S  HW MAINT  XHW  1.00  60.00  \$460.95  \$460.95  \$460.95  \$460.95  \$460.95  \$460.95  \$236.25  \$236.25  \$3RD PARTY S/W SP  IMAGING-S  3RD PARTY S/W SP  U/SQL-S  1.00  110.25  \$110.25  \$110.25  \$236.25  \$236.25  \$32.55  \$32.55  \$1.00  110.25  \$110.25  \$210.25	MMS6377/SOPC	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERM		, TOMBI		
MVPMIRRS SPT MVPMIRRS-S  HW MAINT  MVP-IMAGING-S  RD PARTY S/W SP  U/SQL-S  INGUING-S  1.00 460.95 \$460.95  1.00 60.00 \$60.00  1.00 236.25 \$236.25  1.00 32.55 \$32.55  1.00 110.25 \$110.25  SVETOTAL  MISC CHARGES SHIPPING SHIPPING SHIPPING SALES TAX FRADE  THAMKYOU-CUSTOMER COPY  THAME YOU-CUSTOMER COPY  THAME YOU-CUSTOMER COPY  THAME YOU-CUSTOMER COPY  TOTAL MORE SHOULD SALES TAX SO.00 SALES TAX SO.00 SO.0	ITENINO.	DESCRIPTION	QUANTI	TY UNIT PRICE		
HW MAINT XHW 1.00 60.00 \$60.00  MVPMIRRS SPT MVP-IMAGING-S 1.00 236.25 \$236.25  3RD PARTY S/W SP U/SQL-S 1.00 32.55 \$32.55  3RD PARTY S/W SP U/SQL-S 1.00 110.25 \$110.25  COVERAGE DATE 02/01/04-02/29/04  SUBTOTAL MISC CHARGES \$0.00 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$110.25 \$0.00 \$11	MVPMIRRS SPT	MVPMIRRS-S				
MVPMIRRS SPT MVP-IMAGING-S 1.00 236.25 \$236.25  3RD PARTY S/W SP IMAGING-S 1.00 32.55 \$32.55  3RD PARTY S/W SP U/SQL-S 1.00 110.25 \$110.25  COVERAGE DATE 02/01/04-02/29/04 SUBTOTAL MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX TRADE DISCOUNT \$0.00 THANKYOU-CUSTOMER COPY	HW MAINT	XHW				
3RD PARTY S/W SP U/SQL-S 1.00 32.55 \$32.55  3RD PARTY S/W SP U/SQL-S 1.00 110.25 \$110.25  COVERAGE DATE 02/01/04-02/29/04 SUBTOTAL MISC CHARGES \$0.00 SALES TAX \$0.00 TRADE DISCOUNT TRADE DISCOUNT \$0.00 SOLOGO SOL	MVPMIRRS SPT	MVP-IMAGING-S				
OVERAGE DATE 02/01/04-02/29/04  SUBTOTAL MISC CHARGES SHIPPING SALES TAX THANK YOU- CUSTOMER COPY  1.00 110.25 \$110.25	3RD PARTY S/W SP	IMAGING-S			,	5
COVERAGE DATE 02/01/04-02/29/04  SUBTOTAL  MISC CHARGES \$900.00  MISC CHARGES \$50.00  SHIPPING SALES TAX TRADE DISCOUNT TRADE DISCOUNT \$0.00  TRADE DISCOUNT \$50.00	3RD PARTY S/W SP	II/\$\)	1.0	32.5	5 \$32.5	5
COVERAGE DATE 02/01/04-02/29/04  SUBTOTAL  MISC CHARGES  SHIPPING  SALES  TAX  S0.00  THANK YOU - CUSTOMER COPY  SUBTOTAL  FOR SUBTOTAL  SOUNT	3, 1, 3,	0/ 2/11-2	1.0	110.25	\$110.2	5
MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 THANK YOU - CUSTOMER COPY TOTAL AMOUNT \$0.00						
THANK YOU - CUSTOMER COPY TOTAL AMOUNT \$0.00	DATE 02/01	MI SI SZ	ISC ¢1 HIPPI1 ALES 1	HARGES NG I'AX	\$0.00 \$0.00	
\$900.00		THANK YOU - CUSTOMER COPY TO	RADE I	DISCOUNT AMOUNT	\$0.00	
					\$900.00	



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE 0033086

PAGE

1

DATE

1/22/2004

ACCT # 1425001

# SHIP TO:

FULTON COUNTY RECORDER

ATTN: SUSAN CARR

125 EAST 9TH STREET

IN-2794	REFERENCE # SALES ID SHIPPING METHOD PAYMENT  03 UPS GROUND			CONTRACT NO.
ITEM NO.	DESCRIPTION	0/0/0 QUANTITY	000 60,240 UNIT PRICE	3 IN-2794
0037730	FLAT SCRN WHT CRT MONITOR FE2111SB S212310314	1.00	607.00	\$607.0
&H	SHIPPING AND HANDLING 1/13/2004	1.00	50.00	\$50.00
Total Section Control of Control			energy of the second	
de fermi chart characterist in companies, anche i con contration de contration de la contra	Metabolis de proprio de la companya de la companya Disposito de la companya de la comp			San Bridge Control
्रवेश विकास विकास कर के प्राप्त के प्राप्त कर के प्राप प्राप्त कर के प्राप्त कर क				
		SUBTOTAL MISC CHARG SHIPPING SALES TAX	ES	\$657.00 \$0.00 \$0.00 \$0.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

**INVOICE** 0033343

PAGE

1

DATE

2/17/2004

ACCT # 1425001

### SHIP TO:

FULTON COUNTY RECORDER

ATTN: SUSAN CARR

125 EAST 9TH STREET

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERM		IP DATE MASTER NUMBER	CONTRACT NO.
2003.059 ITEM NO.	03 UPS GROUND  DESCRIPTION	QUANTITY		49 IN2003.05
TIEW NO.	DESCRIPTION	GUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS	Manatron Records Management System ADDITIONAL USER	1.00	1,500.00	\$1,500.0
MVP-MIRRS-IMAGE	MVP MIRRS IMAGING SW (V.4.01.05) ADDITIONAL USER	1.00	1,200.00	\$1,200.0
MISC ITEM	UNIFACE ADDITIONAL USER (V7.2.06)	1.00	300.00	\$300.0
10055302	PC ANYWHERE V11.0 (HOST ONLY) IN2003.059	1.00	115.00	\$115.0
359-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCES IN2003.059	1.00	169.00	\$169.0
PISCR	IMAGEBASIC/PIXEL SCANNING OCX32 LEV IN2003.059	1.00	295.00	\$295.0
	IMAGEBASIC/PIXEL TRANSLATIONS-NON/S IN2003.059	1.00	195.00	\$195.0
INSTALL-802	HARDWARE INSTALLATION PROFESSIONAL SERVICES PROVIDED 12/12/2003 BY DEB MILLS AND RANDY CLEAVER	1.00	214.00	\$214.0
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION	1.00	250.00	\$250.0
NSTALL-220	INSTALLATION (MVP-MIRRS)	1.00	250.00	\$250.0
INSTALL-802	NETWORK/CABLING - 1 RUN	1.00	358.00	\$358.0
H&H	SHIPPING AND HANDLING 12/5/2003	1.00	5.00	\$5.00
•		SUBTOT.	AL	\$4,851.00
		MISC d	HARGES	\$0.00
		SHIPPI	NG	\$0.00
		SALES '		\$0.00
	· ·		DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL Z	AMOUNT	\$4,851.00



BILL TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN 46975-1500

INVOICE INVC017985

PAGE

1

DATE

2/17/2004

ACCT #

1425000

### SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

	FERENCE # SALES ID SHIPPING METHOD PAYMENT TERMS		IP DATE MASTER NUMBER	CONTRACT NO.
MMS6376/SOPC	DESCRIPTION	QUANTITY	/0000 60,96 UNIT PRICE	EXTENDED PRICE
LEGACY TAX SPT	INTB-S	1.0	120.75	\$120.75
LEGACY TAX SPT	INTC-S	1.0	155.40	\$155.40
LEGACY TAX SPT	INX-S	1.0	120.75	\$120.75
3RD PARTY S/W SP	VMSL-S	1.0	236.25	\$236.25
3RD PARTY S/W SP	UNIFACE-S	1.0	28.55	\$28.55
3RD PARTY S/W SP	PATHWORKS-S	1.0	49.35	\$49.35
3RD PARTY S/W SP	INSTANT-S	1.0	11.00	\$11.00
3RD PARTY S/W SP	WINNT-S	1.0	230.50	\$230.50
3RD PARTY S/W SP		1.0	0 22.05	\$22.05
3RD PARTY S/W SP	TCP-SUPPLIED A TOTAL TOTAL STREET	1.0	93.45	\$93.45
FOR THE PERIOD OF	3/1/04-3/31/04	GIID#O	TAT.	45 000 00
			CHARGES	\$1,068.05 \$0.00
		SHIPP: SALES		\$0.00 \$0.00
		TRADE	DISCOUNT AMOUNT	\$0.00 \$1,068.05
	CO COSTOMETICOUT	TOTAL		\$1,066.05



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

**INVOICE** INVC017986

PAGE

1

DATE

2/17/2004

ACCT #

1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. R	EFERENCE # SALES ID SHIPPING METHOD		P DATE MASTER NUMBER	CONTRACT NO.
MMS6377/SOPC	DESCRIPTION	O/O/ QUANTITY	0000 60,96 UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SP	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SP	U/SQL-S	1.00	110.25	\$110.25
				·
FOR THE PERIOD O	F 3/1/04-3/31/04	SUBTO MISC	ral Charges	\$900.00 \$0.00
		SHIPP: SALES		\$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TRADE	DISCOUNT AMOUNT	\$0.00 \$900.00
	HEAVITO COSTONER COST			

System: 2/17/2004 2:21:27 PM User Date: 2/17/2004

Manatron, Inc.
CONTRACT INFORMATION

Page: 1 User ID: Renee

Contract

0000007914

Customer:

1425001

FULTON COUNTY RECORDER

Contact:

Purchase Order:

Contract From:

Bill From:

To:

To:

Liability Type:

Item Number Se	rial Number	Quantity		Price	Discount	Net
Description	Contract Type	From	То			
MNS MONTHLY SUPPORT FOR	MANMON	1.00				0.00
PER THE PERIOD 3/01/04-3/31/04	MANMON	1.00				0.00
MVPMIRRS-S  MVP MIRRS SUPPORT (6 USERS)	22014-0	1.00 3/1/2004	3/31/2004	\$460.95		460.95
CON CONTRACT #2001.019 FOR	MANMON	1.00				0.00
** RECORDER:	MANMON	1.00				0.00
XHW CANON3030 SCANNER(SN#AA312447)	80414-0	1.00 3/1/2004	3/31/2004	\$60.00		60.00
MVP-IMAGING-S  MVP MIRRS IMAGING SPT(4 USERS		1.00 3/1/2004	3/31/2004	\$236.25		236.25
** 1 SCANNING/VIEWING & 3 VIEWIN		1.00				0.00
IMAGING-S IMAGING MGMT SW SPT(4 USERS)	80714-0	1.00 3/1/2004	3/31/2004	\$32.55		32.55
U/SQL-S MS SQL SERVER SPT (5 USER)	80714-0	1.00 3/1/2004	3/31/2004	\$110.25		110.25
				\$900.00		900.00



BILL TO:

FULTON COUNTY TREASURER 125 EAST 9TH STREET

ROCHESTER IN 46975-1500

INVOICE INVC017987

PAGE

1

DATE

2/17/2004

ACCT # 1425003

SHIP TO:

FULTON COUNTY TREASURER

125 EAST 9TH STREET

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PA	YMENT TERMS SHIP	DATE MASTER NUMBER	CONTRACT NO.
MMS6378/SOPC	DESCRIPTION	0/0/0		
	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W S		1.00	26.25	\$26.25
3RD PARTY S/W S		1.00	84.00	\$84.00
3RD PARTY S/W S	P CRYSTAL-S	1.00	168.00	\$168.00
	•			
·				
FOR THE PERIOD O		SUBTOTAL MISC CH	,	\$278.25
	PLEASE NOTE OUR NEW REMITTANCE ADD PO BOX 2348, PORTAGE, MI 49081-2.	RESS: SHIDDING	g	\$0.00 \$0.00 \$0.00
	PLEASE RETURN REMITTANCE WITH PAYMENT	TRADE D	ISCOUNT	\$0.00 \$278.25
				Al Sala Bala



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

**INVOICE** 0033380

PAGE

1

DATE

2/23/2004

ACCT # 1425001

## SHIP TO:

FULTON COUNTY RECORDER ATTN: SUSAN CARR

125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. 110703FCR ITEM NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERMS  UPS GROUND  DESCRIPTION		P DATE NUMBER  0000 61,166  UNIT PRICE	CONTRACT NO.  5 IN110703FCF EXTENDED PRICE
SYS-CUST-220	CONFIGURATION & TRAINING ON MINOLTA SCANNER, CREATE DOCUMENT PROCES FOR SAVING IMAGES & ATTACHING THEM IN MVPMIRRS, DISCOVERY ON SCANNER FOR AUTOMATED IMPORT PROCESS	1.00 S	1,000.00	\$1,000.00
PLEASE NOTE	SERVICES PROVIDED BETWEEN 2/4 & 2/18/2004 BY SCOTT LOCKWOOD	1.00	0.00	\$0.00
all transportations to the second sec	на в Серомне и под невы в 2000 година Санан Санан в рочно в под			
			,	
	·			
		SUBTOT MISC C SHIPPI	HARGES	\$1,000.00 \$0.00 \$0.00



1

INVOICE INVC018146

PAGE

DATE

2/26/2004

ACCT #

1425001

BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PRO SPT/7914	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
ITEM NO.	DESCRIPTION	GOART		
PLEASE NOTE:	**	1.00	0.00	\$0.0
	THIS IS TO ADD AND PROPATE THE FOLLOWING			
	SUPPORT TO THE CUSTOMER'S EXISTING MONTHL	MARCH		
	SUPPORT BILL:			
COVERS PERIOD	1/1/04-3/31/04	1.00	0.00	\$0.0
OVERD PERIOD	1, 1, 01 3, 01, 01			
ON	CONTRACT #OM2003.059 FOR	1.00	0.00	\$0.0
IVPMIRRS SPT	MVPMIRRS-S	1.00	120.00	\$120.0
WEMIKKS SEI	MVP MIRRS SUPPORT (1 USER)			*
				400
IVPMIRRS SPT	MVP-IMAGING-S MVP MIRRS IMAGING SUPPORT (1 USER)	1.00	90.00	\$90.0
	MVP MIRRS IMAGING SUPPORT (I USER)			
RD PARTY S/W SPT	UNIFACE-S	1.00	26.25	\$26.2
egyanaska and a service year was to provide a service of the servi	UNIFACE SOFTWARE SUPPORT (1 USER)			
BRD PARTY S/W SPT	U/SQL-S	1.00	45.00	\$45.0
, J.	MS SQL SERVER SUPPORT (1 USER)			
		1 00	42.75	\$42.7
BRD PARTY S/W SPT	IMAGING-S IMAGING MGMT SW SUPPORT (1SCAN/1NONSCAN)	1.00	42.75	<b>⊅</b> 4∠.
	IMOING MORI DW BOLLOKE (IDOLK) INOLOGIE,			
		SUBTOT		\$324.0
		MISC C		\$0.0 \$0.0
		SHIPPI SALES		\$0.0
and the second s		TRADE	DISCOUNT	\$0.0
Ç.	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$324.0



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC018266

PAGE

3

DATE

3/12/2004

ACCT #

1425001

### SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. RE	EFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SH	IP DATE MASTER	CONTRACT NO.
MMS7914/SOP000			/0000 61.75	<u></u>
ITEM NO.	DESCRIPTION	QUANTITY		EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
TMIAM WH	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
				•
				·
COVERAGE PERIOD OF	F 04/01/04-04/30/04	SUBTOT	F	\$1,008.00
		MISC C SHIPPI	1	\$0.00
		SALES		\$0.00 \$0.00
		i i	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL		\$1,008.00

System: 3/15/2004 11:37:22 AM User Date: 3/15/2004

Manatron, Inc.
CONTRACT INFORMATION

Page:

User ID: Renee

Contract

0000007914

Customer:

1425001

FULTON COUNTY RECORDER

Contact:

SUSAN

Purchase Order: MMS7914/SOP0008622

Contract From:

Bill From:

To:

To:

Liability Type:

Item Number	Serial Number	Quantity	/ 	Price	Discount	Net
Description	Contract Type	From	То			
MNS MONTHLY SUPPORT FOR	MANMON	1.00				0.00
MVPMIRRS-S MVP MIRRS SUPPORT (6 USER)	22014-0	1.00 4/1/2004	4/30/2004	\$460.95		460.95
CON CONTRACT #2001.019 FOR	MANMON	1.00				0.00
** RECORDER:	MANMON	1.00				0.00
KHW CANON3030 SCANNER(SN#AA31244	7) 80414-0	1.00 4/1/2004	4/30/2004	\$60.00		60.00
MVP-IMAGING-S MVP MIRRS IMAGING SPT(4 USER	) 22014-0	1.00 4/1/2004	4/30/2004	\$236.25		236.25
* 1 SCANNING/VIEWING & 3 VIEWIN	NG 22014-0	1.00				0.00
MAGING-S IMAGING MGMT SW SPT(4 USERS)	80714-0	1.00 4/1/2004	4/30/2004	\$32.55		32.55
/SQL-S MS SQL SERVER SPT (5 USER)	80714-0	1.00 4/1/2004	4/30/2004	\$110.25		110.25
ON CONTRACT #IN200.059 FOR	MANMON	1.00				0.00
/PMIRRS-S MVP MIRRS SUPPORT (1 USER)	22014-0	1.00 4/1/2004	4/30/2004	\$40.00		40.00
P-IMAGING-S MVP MIRRS IMAGING SPT (1 USER)	) 22014-0	1.00 4/1/2004	4/30/2004	\$30.00		30.00
IFACE-S UNIFACE SW SUPPORT (1 USER)	80714-0	1.00 4/1/2004	4/30/2004	\$8.75		8.75
SQL-S MS SQL SERVER SUPPORT (1 USER)	80714-0	1.00 4/1/2004	4/30/2004	\$15.00		15.00

					\$1,008.00 ===============	1,008.00
**	**(1scan/1nonscan)**	MANMON	1.00			0.00
	AGING-S , IMAGING MGMT SW SPT	80714-0	1.00 4/1/2004	4/30/2004	\$14.25	14.25



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVC018622

PAGE

1

DATE

04/20/2004

ACCT #

1425001

### SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. REMMS7914/SOP000	EFERENCE # SALES ID SHIPPING METHOD		MASTER NUMBER 00/0000 62,46	CONTRACT NO.
ITEM NO.	DESCRIPTION	QUANTITY		EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
			·	
FOR THE DEDICE OF	E/01/04 E/23/04			
FOR THE PERIOD OF	3/ U1/ U4-3/31/ U4	SUBTOTA MISC C	1	\$1,008.00
		SHIPPIN		\$0.00 \$0.00
		SALES I		\$0.00
·		l l	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL A	i	\$1,008.00



BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC017156

PAGE

1

DATE

12/31/2003

ACCT #

1425002

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. REMASS 076/SOPC	FERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHII	P DATE MASTER NUMBER 0000 59,32	CONTRACT NO.
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVP CAMA SPT	CAMA-S	1.00	11,025.00	\$11,025.00
3RD PARTY S/W SP	ADMRUNTIME-S	1.00	3,780.00	\$3,780.00
3RD PARTY S/W SP	REFLECTIONS-S	1.00	126.00	\$126.00
			¥	
EOD THE DEDICE OF	01/01/2004-12/31/2004.			
FOR THE PERIOD OF	PLEASE NOTE OUR NEW REMITTANCE.	SUBTOT MISC C ADDRESS: SHIPPI	HARGES	\$14,931.00 \$0.00
	PO BOX 2348, PORTAGE, MI 4908	SALES SALES		\$0.00 \$0.00
	PLEASE RETURN REMITTANCE WITH PAY		AMOUNT	\$0.00 \$14,931.00



**INVOICE** 0034032

PAGE

1

DATE

4/22/2004

ACCT # 1425003

BILL TO:

FULTON COUNTY TREASURER 125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY TREASURER 125 EAST 9TH STREET

ROCHESTER IN

0203-16				HIP DATE NUMBER 62.6	CONTRACT NO.
ITEM NO.	DESCRIPTION	Q	YTITMAUQ	UNIT PRICE	EXTENDED PRICE
UP	DUPLICATE TAX ACCOUNT FOR 02	PAY 03	1.00	300.00	\$300.0
		and the second	Markey and a strong	t de la deservición de la companya del la companya de la companya	har a far again a magaing and a marin a sail a saille a faight a faight and a sail a sail a sail a sail a sail
			יסייים	PAT.	¢300 0
		м		THARGES	\$300.00
			SHIPPI SALES		\$0.00 \$0.00
		, T	ם מעם	DISCOUNT	\$0.00



INVOICE INVC018890

PAGE

1

DATE

5/14/2004

ACCT #

1425000

### BILL TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

46975-1500

### SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

	REFERENCE # SALES ID SHIPPING METHOD		P DATE MASTER NUMBER	CONTRACT NO.
MMS6376/SOP000 ITEM NO.	DESCRIPTION	QUANTITY	0000 63.05 UNIT PRICE	0 EXTENDED PRICE
LEGACY TAX SPT	INTB-S	1.00	120.75	\$120.75
LEGACY TAX SPT	INTC-S	1.00	155.40	\$155.40
LEGACY TAX SPT	INX-S	1.00	120.75	\$120.75
3RD PARTY S/W SPT	VMSL-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	UNIFACE-S	1.00	28.55	\$28.55
3RD PARTY S/W SPT	PATHWORKS-S	1.00	49.35	\$49.35
3RD PARTY S/W SPT	INSTANT-S	1.00	11.00	\$11.00
3RD PARTY S/W SPT	WINNT-S	1.00	230.50	\$230.50
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	22.05	\$22.05
3RD PARTY S/W SPT	TCP-S	1.00	93.45	\$93.45
	•			·
FOR MILE BERTON	OF 6/1/04 6/20/04	ar IDMO		
FOR THE PERIOD	OF 6/1/04-6/30/04	SUBTOT	HARGES	\$1,068.05 \$0.00
		SHIPPI SALES	TAX	\$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TRADE I TOTAL	DISCOUNT MOUNT	\$0.00 \$1,068.05



INVOICE INVC019203

1

PAGE

DATE

6/22/2004

ACCT # 1425000

BILL TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

46975-1500

	Additional Control of the Control of			
MMS6376/SOP000	ERENCE // SALES ID SHIPPING METHOD F	PAYMENT TERMS SHIP DATE		CONTRACT NO.
ITEM NO.	DESCRIPTION		0 63,931 UNIT PRICE	EXTENDED PRICE
LEGACY TAX SPT	INTB-S	1.00	120.75	\$120.75
LEGACY TAX SPT	INTC-S	1.00	155.40	\$155.40
LEGACY TAX SPT	INX-S	1.00	120.75	\$120.75
3RD PARTY S/W SPT	VMSL-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	UNIFACE-S	1.00	28.55	\$28.55
3RD PARTY S/W SPT	PATHWORKS-S	1.00	49.35	\$49.35
3RD PARTY S/W SPT	INSTANT-S	1.00	11.00	\$11.00
3RD PARTY S/W SPT	WINNT-S	1.00	230.50	\$230.50
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	22.05	\$22.05
3RD PARTY S/W SPT	TCP-S	1.00	93.45	\$93.45
FOR THE PERIOD O	F 7/1/04-7/31/04	SUBTOTAL		\$1,068.05
		MISC CHARGE SHIPPING	. G.	\$0.00 \$0.00
		SALES TAX		\$0.00
		TRADE DISCO	UNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL AMOUN		\$1,068.05



**INVOICE** 0034580

PAGE

1

DATE

6/23/2004

ACCT #

1425000

**BILL TO:** 

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN 46975-1500

SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

CNV-310		QUANTITY	0000 64.043 UNIT PRICE	IN100703FA EXTENDED PRICE
	CONVERSION OF TAX FILES TO FLAT FORMAT FILES AND COPY THIS DATABASE ONTO A CD FOR DISTRIBUTION TO LOW ACCOCIATES - SERVICE PROVIDED 6/15/2004	1.00	3,750.00	\$3,750.00
PLEASE NOTE	1ST HALF OF CONVERSION WAS BILLED ON INVOICE 0032612 DATED 12/19/2004	1.00	0.00	\$0.00
		SUBTOTA MISC CH SHIPPIN SALES T	ARGES G	\$3,750.00 \$0.00 \$0.00 \$0.00 \$0.00



INVC019204

PAGE

1

DATE

6/22/2004

ACCT #

1425001

# BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

### SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

	FERENCE # SALES ID SHIPPING METHOD PAYM		DATE MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000 ITEM NO.	DESCRIPTION	0/0/0 QUANTITY	000 63,93 UNIT PRICE	2 EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	
MVPMIRRS SPT	MVPMIRRS-S			\$110.25
MVPMIRRS SPT		1.00	40.00	\$40.00
	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
İ				
FOR THE PERIOD O	F 7/1/04-7/31/04	SUBTOTAL	· · · · · · · · · · · · · · · · · · ·	\$1,008.00
		MISC CHA SHIPPING		\$0.00 \$0.00
		SALES TA		\$0.00
	THANK YOU - CUSTOMER COPY	TRADE DI		\$0.00 \$1,008.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC019545

PAGE

1

DATE

07/15/2004

ACCT # 1425001

### SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

	FERENCE # SALES ID SHIPPING METHOD PAYMENT TERM	IS SI	IIP DATE MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000	DESCRIPTION	0.0 / C	00/0000 64.51 UNIT PRICE	5 EXTENDED PRICE
	BESSIII HON	QUANTITI	ONIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15,00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
	기가 있는 것이 되는 것이 없는 것이 되었다. 그는 것이 되었다면 되었다. 그는 것이 되었다면 되었다. 그는 것이 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면			
			·	
FOR THE PERIOD OF		SUBTOTA		\$1,008.00
		MISC CE SHIPPIE		\$0.00
		SALES T		\$0.00 \$0.00
		TRADE I	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL A	TNUOMA	\$1,008.00



BILL TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

46975-1500

INVOICE INVC019544

PAGE

1

DATE

07/15/2004

ACCT # 1425000

SHIP TO:

FULTON COUNTY AUDITOR 125 EAST 9TH STREET

ROCHESTER IN

	REFERENCE # SALES ID SHIPPING METHOD PAYME		DATE MASTER NUMBER	CONTRACT NO.
MMS6376/SOP000			/0000 64,514	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
LEGACY TAX SPT	INTB-S	1.00	120.75	\$120.75
LEGACY TAX SPT	INTC-S	1.00	155.40	\$155.40
LEGACY TAX SPT	INX-S	1.00	120.75	\$120.75
3RD PARTY S/W SPT	VMSL-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	UNIFACE-S	1.00	28.55	\$28.55
3RD PARTY S/W SPT	PATHWORKS-S	1.00	49.35	\$49.35
3RD PARTY S/W SPT	INSTANT-S	1.00	11.00	\$11.00
3RD PARTY S/W SPT	WINNT-S	1.00	230.50	\$230.50
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	22.05	\$22.05
3RD PARTY S/W SPT	TCP-S	1.00	93.45	\$93.45
FOR THE PERIOD O	F 8/1/04-8/31/04	SUBTOTAL		\$1,068.05
		MISC CHA		\$0.00
		SHIPPING		\$0.00
		SALES TA	l l	\$0.00
	THANK VOLL CHOTOMER 4.57%	TRADE DI		\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL AM	IOUNT	\$1,068.05



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 4

16975

INVC019875

PAGE

1

DATE

08/24/2004

ACCT #

1425001

### SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD		IP DATE MASTER NUMBER	CONTRACT NO.
MMS7914/SOP00 ITEM NO.	DESCRIPTION	0 0 / 0 QUANTITY	0/0000 65,31 UNIT PRICE	6 EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	хнw	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SP	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SP	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SP	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SP	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SP	IMAGING-S	1.00	14.25	\$14.25
* .				
COVERAGE PERIOD	9/1/04-9/30/04	SUBTOTA	L	\$1,008.00
		MISC CH		\$0.00
		SHIPPIN		\$0.00
		SALES T		\$0.00
	THANK YOU - CUSTOMER COPY	TRADE D TOTAL A	ISCOUNT	\$0.00
	TIMIN TOU - COSTONER COPT	TOTAL A	MOUNT	\$1,008.00



**INVOICE** 0035117

PAGE

1

DATE

8/27/2004

ACCT #

1425001

# BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

#### SHIP TO:

FULTON COUNTY RECORDER

ATTN: SUSAN CARR

125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERM:  UPS GROUND	0/0	MASTER   M	
ITEM NO.	DESCRIPTION	QUANTIT	Y UNIT PRICE	EXTENDED PRICE
SX3X1CLEARPOLY.	3" x 1" CLEAR POLY LABELS W/BLACK L 4,	40.00	0.04430	\$209.98
800130-203	ELTRON THERMAL RIBB FOR TLP2844-CLR ISU080904LOD1	2.00	15.00	\$30.00
S&H	SHIPPING AND HANDLING	1.00	6.04	\$6.04
			I Caron Arms	A CONTRACTOR OF THE STREET OF
			CHARGES	\$246.02 \$0.00
		SHIPP		\$0.00
		SALES	TAX DISCOUNT	\$0.00 \$0.00
	THANK YOU - CUSTOMER COPY		AMOUNT	\$246.02



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC020078

PAGE

1

DATE

09/16/2004

ACCT #

1425001

#### SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.   F	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHI	P DATE MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000 ITEM NO.	DESCRIPTION	00/0 QUANTITY	0/0000 65,75 UNIT PRICE	3 EXTENDED PRICE
TILIVIAO.				
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
FOR PERIOD 10/01/		TRADE D	IARGES IG PAX DISCOUNT	\$1,008.00 \$0.00 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TOTAL A	MOUNT	\$1,008.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVC020356

PAGE

1

DATE

10/15/2004

ACCT #

1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SI	HIP DATE MASTER	CONTRACT NO.
MMS7914/SOP000 ITEM NO.	DESCRIPTION	00/	00/0000 66,2	10
	D.C.S.III HOX	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	7.00		
		1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	IMAGING-S			
		1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S			
		1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00		
		L.OU	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15,00° P
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
, , , ,				
	•			
				·
Security of the security of th				
	· "我就是一个人,我们就是一个人,我们就是一个人。" 		<u></u>	
	SPECER CONTRACTOR			
FOR PERIOD 11/1/		SUBTOT	1	\$1,008.00 \$0.00
	PLEASE NOTE OUR NEW REMITTANCE	E ADDRESS:	HARGES NG	\$0.00
	PO BOX 2348, PORTAGE, MI 490	81-2348 SALES	TAX	\$0.00
Albanija (Albani Albanija (Albani Albanija (Albani	DI CASE PETI IDA DEMITTANO		DISCOUNT	\$0.00
Start	PLEASE RETURN REMITTANCE WITH PA	YMENT TOTAL	AMOUNT	\$1,008.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

**INVOICE** 0035401

PAGE

1

DATE

10/13/2004

ACCT #

1425001

### SHIP TO:

FULTON COUNTY RECORDER ATTN: SUSAN CARR

125 EAST 9TH STREET

PURCHASE ORDER NO. JH	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERM UPS NEXTDA:	·	HIP DATE MASTER NUMBER	CONTRACT NO. 16 ISO101204j:
ITEM NO.	DESCRIPTION	QUANTITY		EXTENDED PRICE
800130-203	ELTRON THERMAL RIBB FOR TLP2844-CLR	3.00	15.00	\$45.00
S&H	SHIPPING AND HANDLING	1.00	14.75	\$14.75
				e Water
				n english sa salah sa
·				
		SUBTOTA	AL	950 55
	PLEASE NOTE OUR NEW REMITTANCE ADDRESS.	MISC CI SHIPPI	HARGES	\$59.75 \$0.00 \$0.00
	1 5 BOX 2546, 1 OKTAGE, MI 49081-2348	SALES 7		\$0.00
	PLEASE RETURN REMITTANCE WITH PAYMENT	TOTAL Z	MOUNT	\$59.75



INVOICE INVC019983

PAGE

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DATE

8/31/2004

ACCT #

1425002

BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

46975

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	EFERENCE # SALES ID SHIPPING METHOD F	AYMENT TERMS SHIP DA	HOMBEH	CONTRACT NO.
PRO SPT/8076		OLIANTITY.	65,498 UNIT PRICE	EXTENDED PRICE
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the fo Support to the customer's existin support bill. Per customer reques support billing from Auditor to t	g December annual t transferring	0.00	\$0.00
COVERS PERIOD	09/01/04-12/31/04	1.00	0.00	\$0.00
CON	CONTRACT FOR ITEMS FOR ASSESSO	R: 1.00	0.00	\$0.00
3RD PARTY S/W SPT	VMSL-S VMS LIMITED SUPPORT (UNLIMITED)	1.00	945.00	\$945.00
CON	CONTRACT #IN98R.017 FOR	1.00	0.00	\$0.00
3RD PARTY S/W SPT	UNIFACE-S UNIFACE SOFTWARE SUPPORT (6 USER)	1.00 - RECORDER	114.20	\$114.20
3RD PARTY S/W SPT	PATHWORKS-S PATHWORKS SUPPORT	1.00	197.40	\$197.40
CON	CONTRACT #IN99.049 FOR	1.00	0.00	\$0.00
3RD PARTY S/W SPT	INSTANT-S INSTANT SUPPORT	1.00	44.00	\$44.00
3RD PARTY S/W SPT	WINNT-S WINDOWS NT SUPPORT (10 USER)	1.00	922.00	\$922.00
3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT	1.00	88.20	\$88.20
	THANK YOU - CUSTOMER COPY			
	TIPUN 100 - 00010MEN 00F1			



BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC019983

PAGE

2

DATE

8/31/2004

ACCT # 1425002

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

PURCHASE ORDER NO. R	EFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/8076				65,498	·
ITEM NO.	DESCRIPTION		QUANTITY U	NIT PRICE	EXTENDED PRICE
			·		******
RD PARTY S/W SPT	TCP-S		1.00	373.80	\$373.80
ĺ	TCP/IP LICENSE SUPPORT		1 1	ļ	
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i					
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				ļ	
			SUBTOTAL		\$2,684.60
			MISC CHARG	ES	\$0.00
			SHIPPING		\$0.00
		•	SALES TAX		\$0.00
			TRADE DISC		\$0.00
	THANK YOU - CUSTOMER COP	Υ	FOTAL AMOU	И.Т.	\$2,684.60



-none (269) 567-29

BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC020807

PAGE

1

DATE

11/18/2004

ACCT #

1425001

SHIP TO:

FULTON COUNTY RECORDER

125 EAST 9TH STREET

ROCHESTER IN

	REFERENCE # . SALES ID SHIPPING METHOD PAYMENT TERM	MS SHIP	NOMBEN	CONTRACT NO.
PRO SPT/7914 ITEM NO.	DESCRIPTION	CHANTITY	67,167	
TEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	**	1.00	0.00	\$0.00
	This is to add and prorate the following			
	Support to the customer's existing December monthly support bill.	per		
	monenty support bill.			
COVERS PERIOD	9/1/04-12/31/04	1.00	0.00	\$0.00
				•
CON	CONTRACT #IN98R.017 FOR	1.00	0.00	\$0.00
 3RD PARTY S/W SPT	UNIFACE-S	1.00	120.00	\$120.00
·	UNIFACE SOFTWARE SUPPORT (6 USER)		120.00	Ψ120.00
				Section 2015
general tr			on the second of the company of the second	e e e e e e e e e e e e e e e e e e e
		A site is to its wild you		
				The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
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	Carl Orban Savora Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co. Carl Co.			
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			estito.	
		SUBTOTA		\$120.00
		MISC CH	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	\$0.00
		SALES T		\$0.00 \$0.00
		TRADE D		\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL A		\$120.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC020705

PAGE

1

DATE

11/16/2004

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHI	P DATE MASTER NUMBER	CONTRACT NO.
MMS7914/SOP000			0/0000 67,01	L9
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	460.95	\$460.95
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	236.25	\$236.25
3RD PARTY S/W SPT	' IMAGING-S	1.00	32.55	\$32.55
3RD PARTY S/W SPT	U/SQL-S	1.00	110.25	\$110.25
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	8.75	\$8.75
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
1 \$44. 25				
			,	
FOR PERIOD 12/01	/04-12/31/04	SUBTOTA	L	¢1 000 00
		MTSC Cu		\$1,008.00 \$0.00
	PLEASE NOTE OUR NEW REMITTANCE	SUTERIN	· · · · · · · · · · · · · · · · · · ·	\$0.00
	PO BOX 2348, PORTAGE, MI 4908			\$0.00
		TRADE D		\$0.00
	PLEASE RETURN REMITTANCE WITH PAYM	MENT TOTAL A	MOUNT	\$1,008.00



PAGE

**INVOICE** 0035911

DATE

1

11/30/2004

ACCT # 1425001

### **BILL TO:**

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

#### SHIP TO:

FULTON COUNTY RECORDER

ATTN: SUSAN CARR 125 EAST 9TH STREET

PURCHASE ORDER NO. SO2810	REFERENCE # SALES ID SHIPPING METHOD PAYM  UPS GROUND		/0000 67,58	CONTRACT NO. 6 SO2810
ITEM NO.	DESCRIPTION	QUANTITY		EXTENDED PRICE
TLP2844	ELTRON TLP2844 VALIDATOR W/BLACK-41A043000755	-I 1.00	710.00	\$710.00
CUPCM-1100-10	PARALLEL CABLE FOR ELTRON VALIDA	rc   1.00	10.00	\$10.00
800130-203	ELTRON THERMAL RIBB FOR TLP2844-0	CI 4.00	15.00	\$60.00
SX3X1CLEARPOLY.	3" x 1" CLEAR POLY LABELS W/BLAC	x 9,480.00	0.04430	\$420.00
**	CONFIGURED AT COUNTY 11/9/04	1.00	0.00	\$0.00
		9786	100 miles	
		100		
k karantari keringga atau mengalakan di diangga keringga penganan keringga pengangan pengangan diangga pengan Pengangan pengangan				
		SUBTO'	1	\$1,200.00
		MISC ( SHIPP)	HARGES	\$0.00 \$0.00
		SALES	TAX	\$0.00
	THANK YOU - CUSTOMER COPY		DISCOUNT AMOUNT	\$0.00 \$1,200.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC021110

PAGE

1

DATE

12/16/2004

ACCT #

1425001

## SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. MMS9441/SOP000	REFERENCE # SALES ID SHIPPING METHOD		P DATE MASTER NUMBER 0/0000 67,79	CONTRACT NO.
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	484.00	\$484.00
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	248.00	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	42.00	\$42.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	32.00	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
HW MAINT	XHW2	1.00	13.00	\$13.00
			·	
COVERAGE PERIOD	01/01/05-01/31/05	SUBTOTA	т.	\$1,100.00
	· · · · · · · · · · · · · · · · · · ·	MISC CH		\$1,100.00
		<b>БНІРРІ</b> М	G	\$0.00
		SALES T		\$0.00
	THANK YOU GUOTOUTS CORY	TRADE D		\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL A	IMOON I	\$1,100.00



BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

46975

PAGE

INVOICE INVC021249

1

DATE

12/30/2004

ACCT #

1425002

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

MAS9589/SOP0008624	PURCHASE ORDER NO. REFERE	NCE # SALES ID SHIPPING METHOD	DAVMENT TERMS	UD DATE MASTER	CONTRACT NO
NEM NO.   DESCRIPTION   DUMINTY   UNIT PRICE   EXTENDED PRICE		SHIPPING WE HOD		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	CONTRACT NO.
3RD PARTY S/W SPT REFLECTIONS-S  3RD PARTY S/W SPT REFLECTIONS-S  1.00 131.00 \$131.0  \$131.0 \$131.0  \$131.0 \$2,977.00 \$2,977.00  \$2,977.00 \$1,177.00  \$1,177.00 \$1,177.00  FOR THE PERIOD OF 01/01/2005-12/31/2005.  SUBTOTAL \$19,830.00 \$3.000  \$0.00 \$0.00 \$0.00  \$1,830.00 \$3,969.00 \$3,969.00 \$3,969.00 \$3,969.00 \$3,969.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069.00 \$3,069		DESCRIPTION			
3RD PARTY S/W SPT REFLECTIONS-S  3RD PARTY S/W SPT VMSL-S  1.00 2,977.00 \$2,977.0  3RD PARTY S/W SPT TCP-S  1.00 1,177.00 \$1,177.00  \$1,177.00 \$1,177.00  FOR THE PERIOD OF 01/01/2005-12/31/2005.  SUBTOTAL MISC CHARGES \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	MVP CAMA SPT	CAMA-S	1.00	11,576.00	\$11,576.00
FOR THE PERIOD OF 01/01/2005-12/31/2005.  FOR THE PERIOD OF 01/01/2005-12/31/2005.  SUBTOTAL MISC CHARGES SO.00 SO.00 SALES TAX \$19,830.00 SO.00 SALES TAX	3RD PARTY S/W SPT	ADMRUNTIME-S	1.00	3,969.00	\$3,969.00
FOR THE PERIOD OF 01/01/2005-12/31/2005.  FOR THE PERIOD OF 01/01/2005-12/31/2005.  SUBTOTAL MISC CHARGES \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1	3RD PARTY S/W SPT	REFLECTIONS-S	1.00	131.00	\$131.00
FOR THE PERIOD OF 01/01/2005-12/31/2005.  SUBTOTAL MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00	3RD PARTY S/W SPT	VMSL-S	1.00	2,977.00	\$2,977.00
MISC CHARGES       \$0.00         SHIPPING       \$0.00         SALES TAX       \$0.00	3RD PARTY S/W SPT	TCP-S	1.00	1,177.00	\$1,177.00
MISC CHARGES       \$0.00         SHIPPING       \$0.00         SALES TAX       \$0.00					
MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00			·		
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MISC CHARGES       \$0.00         SHIPPING       \$0.00         SALES TAX       \$0.00	HOD WITH DEDICE OF	01/01/0005 10/01/0005	GY TO TO	na T	410 630 06
SHIPPING \$0.00 SALES TAX \$0.00	FOR THE BERTOD OF	01/01/2005-12/31/2005.	<b>I</b>		
SALES TAX \$0.00					\$0.00
			1 1		\$0.00
					\$0.00
		THANK YOU - CUSTOMER COPY	I		\$19,830.00

## Manatron, Inc.

# Maintenance/Support Billing Detail

Page: 1 0000009589

**Customer Number:** 

1425002

Customer:

**FULTON COUNTY ASSESSOR** 

Item Number		Description		Quantity	Price
	Contract Type	Coverage p	period To		
SY	MAN12ANNY	ANNUAL SUPPO	ORT PER	1.00	\$ 0.00
CON	MAN12ANNY	CONTRACT #IN2	2002.002 FOR	1.00	\$ 0.00
CAMA-S	23014-0	ADMIN CAMA AF 1/1/2005	PPRAISAL SUPPORT 12/31/2005	1.00	\$ 11,576.00
**	23014-0	**(7 USER)**		1.00	\$ 0.00
**	MAN12ANNY	(5-COUNTY 2-RC	OCHESTOR TWP)	1.00	\$ 0.00
ADMRUNTIME-	S 80714-0	ADMINS RUNTIM	IE SPT (7 USER) 12/31/2005	1.00	\$ 3,969.00
CON	MAN12ANNY	SALES ORDER #	20113 FOR	1.00	\$ 0.00
REFLECTIONS-	-S 80714-0	REFLECTIONS S 1/1/2005	UPPORT 12/31/2005	1.00	\$ 131.00
CON	MAN12ANNY	CONTRACT FOR	ITEMS	1.00	\$ 0.00
**	MAN12ANNY	FOR THE ASSES	SOR:	1.00	\$ 0.00
VMSL-S	80714-0	VMS LIMITED SP	T (UNLIMITED) 12/31/2005	1.00	\$ 2,977.00

CON CONTRACT #IN99.049 FOR 1.00 \$ 0.00

MAN12ANNY

TCP-S TCP/IP LICENSE SUPPORT 1.00 \$ 1,177.00

80714-0 1/1/2005 12/31/2005

\$ 19,830.00



CREDIT MEMO 0004540

PAGE

1

DATE

11/17/2004

ACCT #

1425002

## BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

46975

## SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

46975

# **CREDIT MEMO**

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERM	S . SI	HP DATE MASTER NUMBER	CONTRACT NO.
CR SPT/8076 ITEM NO.	DECORPORA		67,100	
TEW NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CIU	CREDIT IS UNAPPLIED AND AVAILABLE  ***TOWARD ANY UNPAID INVOICE(S)****	1.00	0.00	\$0.00
	This credit is being issued against Inv	voice		
	Call Barbara Fitzgerald @ 269-567-2900	x169		
CR PERIOD	9/1/04-12/31/04	1.00	0.00	\$0.00
	Cancel the following software support pagreement with customer effective 9/1/0	per 04.		
CON	CONTRACT #IN98R.017 FOR	1.00	0.00	\$0.00
3RD PARTY S/W	UNIFACE-S UNIFACE SOFTWARE SUPPORT (6 USER) - RE	1.00	·	\$114.20
	STITION SOLIMINE BOLLOKI (O OBEK)	ECONDE.		
3RD PARTY S/W	PATHWORKS-S PATHWORKS SUPPORT	1.00	197.40	\$197.40
CON	CONTRACT #IN99.049 FOR	1.00	0.00	\$0.00
3RD PARTY S/W	INSTANT-S INSTANT SUPPORT	1.00	44.00	\$44.00
3RD PARTY S/W	WINNT-S WINDOWS NT SUPPORT (10 USER)	1.00	922.00	\$922.00
3RD PARTY S/W	BACKUPEXEC-S BACKUP EXEC SUPPORT	1.00	88.20	\$88.20
		-	, ,	
		SUBTO	ral	\$1,365.80
			CHARGES	\$0.00
		SHIPP	i i	\$0.00
		SALES		\$0.00
:	THANK YOU – CUSTOMER COPY		DISCOUNT	\$0.00
<del></del>	THAINN YOU - GUSTOWER COPY	TOTAL	AMOUNT	\$1,365.80



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVOICE INVC021565

PAGE

1

DATE

01/25/2005

ACCT #

1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

MMS9441/SOP000	EFERENCE # SALES ID SHIPPING METHO		SHIP DATE MASTER NUMBER	CONTRACT NO.
ITEM NO.	DESCRIPTION		/00/0000 68,	
MIDUTER		QUANTIT	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	484.00	\$484.00
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	248.00	
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	
MVPMIRRS SPT	MVPMIRRS-S	1.00	42.00	\$42.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	32.00	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S		17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
HW MAINT	XHW2	1.00	13.00	\$13.00
COMEDACE DAME do 4	27.405.00.400.400	·		
COVERAGE DATE d2/0	J1/U5-02/28/05	SUBTO		\$1,100.00
		i l	HARGES	\$0.00
		SHIPPI		\$0.00
		SALES		\$0.00
	THANK YOU - CUSTOMER COPY	l l	DISCOUNT AMOUNT	\$0.00
	COPTOWILA COPT	TOTAL	11100IN1	\$1,100.00



DATE

PAGE

02/11/2005

ACCT #

1425001

INVOICE INVC021852

1

BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. REF	FERENCE # SALES ID SHIPPING METHOD PA		P DATE   NÚMIER   14	сонтваст но. 19
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS SPT	MVPMIRRS-S	1.00	484.00	\$484.00
HW MAINT	XHW	1.00	60.00	\$60.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	248.00	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	42.00	\$42.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	32.00	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
TNIAM WH	XHW2	1.00	13.00	\$13.00
		:		
			,	
		·		
FOR THE PERIOD OF	3/1/05-3/31/05	SUBTO		\$1,100.00
		MISC	CHARGES	\$0.00 \$0.00
		SALES		\$0.00
***************************************		ľ	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY		AMOUNT	\$1,100.00



**INVOICE** 0036435

PAGE

1

DATE

12/15/2001

ACCT #

1425002

BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TO	RMS SHIP D	ATE MASTER NUMBER	CONTRACT NO.
2002.002.70568		0/0/0		9 2002.002
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-230	SYSTEM CUSTOMIZATION (ACAMA) NEW INTERFACE FILE SPECIFIC TO LOW PERFORMED BY VICKI COLE (CSR70568)	1.00	1,000.00	\$1,000.00
ka	,			
				·
	·			ļ
		SUBTOTAL MISC CHA	ARGES	\$1,000.00 \$0.00 \$0.00
·	THANK YOU - CUSTOMER COPY	SALES TATE TRADE DI	AX SCOUNT	\$0.00 \$0.00 \$1,000.00



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

INVC022117

PAGE

1

DATE

03/16/2005

ACCT #

1425001

SHIP TO:

FULTON COUNTY RECORDER

125 EAST 9TH STREET

PURCHASE ORDER NO. REI	FERENCE # SALES ID SHIPPING METHOD PAYMENT TERM		HIP DATE MASTER NUMBER	CONTRACT NO.
ITEM NO.	DESCRIPTION	QUANTIT		EXTENDED PRICE
MANATRON RECORDER	MVPMIRRS-S	1.00	484.00000	\$484.00
HW MAINT	XHW	1.00	60.00	\$60.00
MANATRON RECORDER	MVP-IMAGING-S	1.00	248.00000	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00
MANATRON RECORDER	MVPMIRRS-S	1.00	42.00000	\$42.00
MANATRON RECORDER	MVP-IMAGING-S	1.00	32.00000	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
HW MAINT	XHW2	1.00	13.00	\$13.00
COVERAGE PERIOD 4,	/1/05-4/30/05	SUBTO		\$1,100.00
		1	CHARGES	\$0.00
		SHIPP		\$0.00 \$0.00
		1	DISCOUNT	\$0.00
	THANK VOLL OUGTONER CORV	TOTAL		\$1,100.00
	THANK YOU - CUSTOMER COPY			4-/



BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

**INVOICE** INVC022373

PAGE

DATE

04/14/2005

ACCT #

1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

PURCHASE ORDER NO.	REFERENC	E# SALES ID SHIPPING METHOD	PAYMENT TERMS SI	IIP DATE MASTER	CONTRACT NO.
MMS9441/SOP000		SALES IS SHIFFING METHOD		00/0000 70,3	
ITEM NO.		DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MANATRON RECORDER	SPT	MVPMIRRS-S	1.00	484.00000	\$484.00
HW MAINT		XHW	1.00	60.00	\$60.00
MANATRON RECORDER	SPT	MVP-IMAGING-S	1.00	248.00000	\$248.00
3RD PARTY S/W SPT	•	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	ı	U/SQL-S	1.00	115.00	\$115.00
MANATRON RECORDER	SPT	MVPMIRRS-S	1.00	42.00000	\$42.00
MANATRON RECORDER	SPT	MVP-IMAGING-S	1.00	32.00000	\$32.00
3RD PARTY S/W SPT	,	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	ı	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	ı	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT		UNIFACE-S	1.00	30.00	\$30.00
TNIAM WH		XHW2	1.00	13.00	\$13.00
			Ì		
FOR THE PERIO	OF 5,	/01/05-5/31/05	SUBTO MISC (	AL HARGES	\$1,100.00 \$0.00
			SHIPP	NG	\$0.00
			SALES		\$0.00
			шошат	DISCOUNT AMOUNT	\$0.00 \$1,100.00
		THANK YOU - CUSTOMER COPY	TOTAL	LI JOON I	\$1,100.00



ACCT #

05/19/2005

1425001

INVOICE INVC022659

BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

PAGE

DATE

ROCHESTER IN

46975

ROCHESTER IN

PURCHASE ORDER NO. REFERENCE	E# SALES ID SHIPPING METHOD		IIP DATE MASTER NUMBER	CONTRACT NO.
MMS9441/SOP0008622 ITEM NO.	DESCRIPTION		00/0000 71,0	
A CONTROL OF THE WAY	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MANATRON RECORDER SPT	MVPMIRRS-S	1.00	484.00000	\$484.00
HW MAINT	WHX	1.00	60.00	\$60.00
MANATRON RECORDER SPT	MVP-IMAGING-S	1.00	248.00000	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00
MANATRON RECORDER SPT	MVPMIRRS-S	1.00	42.00000	\$42.00
MANATRON RECORDER SPT	MVP-IMAGING-S	1.00	32.00000	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
HW MAINT	XHW2	1.00	13.00	\$13.00
FOR THE PERIOD OF 6	/1/05-6/30/05	SUBTO	ı	\$1,100.00
		+ i	CHARGES	\$0.00
		SHIPP	1	\$0.00 \$0.00
		1 1	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY		AMOUNT	\$1,100.00



BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

**INVOICE** 0037118

PAGE 1

DATE

4/30/2005

ACCT # 1425002

SHIP TO:

FULTON COUNTY ASSESSOR

125 EAST 9TH STREET

PURCHASE ORDER NO. 70463 ITEM NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TERM  DESCRIPTION		MASTER NUMBER  0/0000 70,7 Y UNIT PRICE	CONTRACT NO.  96 EXTENDED PRICE
SYS-CUST-230	IMPLEMENTATION OF DATA DUMP AS REQUESTED BY CUSTOMER 3/24/05	1.00	150.00	\$150.00
			·	
		SHIPPI SALES	HARGES NG	\$150.00 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$0.00 \$150.00



INVC022882

PAGE

1

DATE

06/15/2005

ACCT #

1425001

# BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

46975

# SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

MMS9441/SOF	0008622	S ID SHIPPING METHOD PAYMENT TER		SHIP DATE MASTER	CONTRACT NO.
· ITEM NO.		DESCRIPTION	OHANTE	5/13/2005 71	
MANATRON RECORD HW MAINT MANATRON RECORD 3RD PARTY S/W S 3RD PARTY S/W S MANATRON RECORD MANATRON RECORD 3RD PARTY S/W S 3RD PARTY S/W S 3RD PARTY S/W S	PT U/SQL-S ER S: MVPMIRRS-S ER S: MVP-IMAGING- PT UNIFACE-S PT U/SQL-S ET IMAGING-S	s	QUANTIT	484.00000 60.00 248.00000 34.00 115.00 42.00000 32.00000 9.00 17.00 16.00	484.00000 60.00 248.00000 34.00 115.00 42.00000 9.00 17.00
3RD PARTY S/W S HW MAINT	PT UNIFACE-S XHW2		1 1	30.00	30.00
FOR THE PERIOI	OF 7/1/05-7/31/09	5 OU - CUSTOMER COPY	SHIPP:	TAX CHARGES	\$1,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,100.00



\*\*Please Note: Area Code change to (269)

BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC023162

PAGE

1

DATE

07/15/2005

ACCT #

1425001

## SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO. REFERE	NCE # SALES ID SHIPPING METHOD PA	AYMENT TERMS SHIP (	DATE MASTER NUMBER	CONTRACT NO.
MMS9441/SOP0008622		00/00/	0000 72,277	7
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
MANATRON RECORDER SPT	MVPMIRRS-S	1.00	484.00	\$484.00
HW MAINT	XHW	1.00	60.00	\$60.00
MANATRON RECORDER SPT	MVP-IMAGING-S	1.00	248.00	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00
MANATRON RECORDER SPT	MVPMIRRS-S	1.00	42.00	\$42.00
MANATRON RECORDER SPT	MVP-IMAGING-S	1.00	32.00	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
HW MAINT	XHW2	1.00	13.00	\$13.00
FOR THE PERIOD OF 8	2/1/050/21/05	SUBTOTAL		\$1,100.00
FERTOD OF	), I, 03-0/3I/03	MISC CHAR	GES	\$1,100.00
1995 1995 1995		SHIPPING		\$0.00
		SALES TAX	:	\$0.00
State of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state		TRADE DIS		\$0.00
4.000 (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	THANK YOU - CUSTOMER COPY	TOTAL AMO		\$1,100.00



P.O. Box 2348

Portage, MI 49081-2348

Phone (269) 567-2900

\*\*Please Note: Area Code change to (269)

BILL TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

INVOICE INVC023496

PAGE

1

DATE 08/19/2005

ACCT # 1425001

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN

PURCHASE ORDER NO.	REFERENC	E# SALES ID SHIPPING METHOD PAYMENT TERM	VIS S	HIP DATE WASTER	CONTRACT NO.
MMS9441/SOP000	8622			00/0000 72,83	
ITEM NO.		DESCRIPTION	QUANTIT		EXTENDED PRICE
MANATRON RECORDER	SPT	MVPMIRRS-S	1.00	484.00	\$484.00
HW MAINT		XHW	1.00	60.00	\$60.00
MANATRON RECORDER	SPT	MVP-IMAGING-S	1.00	248.00	\$248.00
3RD PARTY S/W SPT		IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT		U/SQL-S	1.00	115.00	\$115.00
MANATRON RECORDER	SPT	MVPMIRRS-S	1.00	42.00	\$42.00
MANATRON RECORDER	SPT	MVP-IMAGING-S	1.00	32.00	\$32.00
3RD PARTY S/W SPI	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	a think and a second	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SP		IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	•	UNIFACE-S	1.00	30.00	\$30.00
TNIAM WH		XHW2	1.00	13.00	\$13.00
COVERAGE PERIC	D 9/1/	05-9/30/05	SHIPPI SALES	HARGES NG	\$1,100.00 \$0.00 \$0.00 \$0.00 \$0.00
		THANK YOU - CUSTOMER COPY	TOTAL		\$1,100.00
-				I <u></u>	T-,-00.00



## INVOICE

Invoice	INVC023681
Date	09/15/2005
Page	1
Acct#	1425001
Reference	MMS9441/SOP0008622

**BILL TO:** 

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	QTY	PRICE	EXTENDED PRICE
MANATRON RECOR	DI MVPMIRRS-S	1.00	\$484.00	<b>#</b> 404.00
HW MAINT	XHW	1.00	\$60.00	\$484.00
MANATRON RECOR	DI MVP-IMAGING-S	1.00		\$60.00
3RD PARTY S/W SPT	MAGING-S		\$248.00	\$248.00
3RD PARTY S/W SPT	U/SQL-S	1.00	\$34.00	\$34.00
MANATRON RECORI	DI MVPMIRRS-S	1.00	\$115.00	\$115.00
MANATRON RECORD	DI MVP-IMAGING-S	1.00	\$42.00	\$42.00
3RD PARTY S/W SPT		1.00	\$32.00	\$32.00
3RD PARTY S/W SPT		1.00	\$9.00	\$9.00
3RD PARTY S/W SPT	IMAGING-S	1.00	\$17.00	\$17.00
3RD PARTY S/W SPT		1.00	\$16.00	\$16.00
HW MAINT	XHW2	1.00	\$30.00	\$30.00
		1.00	\$13.00	\$13.00

FOR PERIOD 10/01/05-10/31/05

Subtotal	\$1,100.00
Tax	\$0.00
Total	\$1,100.00



## INVOICE

Invoice	INVC023977
Date	10/17/2005
Page	1
Acct#	1425001
Reference	MMS9441/SOP0008622

**BILL TO:** 

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	PCD PC STORY QTY	UNIT PRICE	EXTENDED PRICE
MANATRON RECORDER SPT	MVPMIRRS-S	1.00	\$484.00	\$484.00
HW MAINT	XHW	1.00	\$60.00	\$60.00
MANATRON RECORDER SPT	MVP-IMAGING-S	1.00	\$248.00	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	\$34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	\$115.00	\$115.00
MANATRON RECORDER SPT	MVPMIRRS-S	1.00	\$42.00	\$42.00
MANATRON RECORDER SPT	MVP-IMAGING-S	1.00	\$32.00	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	\$9.00	\$9.00
3RD PARTY SW SPT	:u/sqt-s	1.00	\$17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	\$16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	\$30.00	\$30.00
HW MAINT	XHW2	1.00	\$13.00	\$13.00

FOR PERIOD 11/1/05-11/30/05

Subtotal	\$1,100.00
Tax	\$0.00
Total	\$1,100,00



# **INVOICE**

Invoice	INVC024272
Date	11/15/2005
Page	1
Acct#	1425001
Reference	MMS9441/SOP0008622

**BILL TO:** 

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

HEW NO:	DESCRIPTION	QTY	PRICE	XTENDED
MANATRON RECORD	I MVPMIRRS-S	1.00	484.00	\$484.00
HW MAINT	XHW	1.00	60.00	\$60.00
MANATRON RECORD	I MVP-IMAGING-S	1.00	248.00	\$248.00
3RD PARTY S/W SPT	IMAGING-S	1.00	34.00	\$34.00
3RD PARTY S/W SPT	U/SQL-S	1.00	115.00	\$115.00
MANATRON RECORD	I MVPMIRRS-S	1.00	42.00	\$42.00
MANATRON RECORD	I MVP-IMAGING-S	1.00	32.00	\$32.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	9.00	\$9.00
3RD PARTY S/W SPT	U/SQL-S	1.00	17.00	\$17.00
3RD PARTY S/W SPT	IMAGING-S	1.00	16.00	\$16.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	30.00	\$30.00
HW MAINT	XHW2	1.00	13.00	\$13.00

FOR PERIOD 12/01/05-12/31/05

Subtotal	\$1,100.00
Tax	\$0.00
Total	\$1,100.00

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# INVOICE

Invoice	INVC024620
Date	12/19/2005
Page	1
Acct#	1425002
Reference	MAS10837/SOP0008624

**BILL TO:** 

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

ITEM NO.	DESCRIPTION	ΩТΥ	UNIT PRICE	EXTENDED PRICE
MVP CAMA SPT	CAMA-S	1.00	\$11,576.00	\$11,576.00
3RD PARTY S/W SPT	ADMRUNTIME-S	1.00	\$4,167.00	\$4,167.00
3RD PARTY S/W SPT	REFLECTIONS-S	1.00	\$138.00	\$138.00
3RD PARTY S/W SPT	VMSL-S	1.00	\$3,126.00	\$3,126.00
3RD PARTY S/W SPT	TCP-S	1.00	\$1,236.00	\$1,236.00

FOR THE PERIOD OF 01/01/2006-12/31/2006.

Subtotal	\$20,243.00
Тах	\$0.00
Total	\$20,243.00

# Manatron, Inc.

# Maintenance/Support Billing Detail

Page: 1 0000010837

**Customer Number:** 

1425002

Customer:

FULTON COUNTY ASSESSOR

	Item Number		Description		Quantity	Price
		Contract Type	Coverage per From	riod To		
	SY	MAN12ANNY	ANNUAL SUPPOR	T PER	1.00	\$ 0.00
ı	CON	MAN12ANNY	CONTRACT #IN200	02.002 FOR	1.00	\$ 0.00
	CAMA-S	23014-0	ADMIN CAMA APP 1/1/2006	RAISAL SUPPORT 12/31/2006	1.00	\$ 11,576.00
,	**	23014-0	**(7 USER)**		1.00	\$ 0.00
*	**	MAN12ANNY	(5-COUNTY 2-ROC	HESTOR TWP)	1.00	\$ 0.00
A	ADMRUNTIME-S	80714-0	ADMINS RUNTIME 1/1/2006	SPT (7 USER) 12/31/2006	1.00	\$ 4,167.00
C	CON	MAN12ANNY	SALES ORDER #20	0113 FOR	1.00	\$ 0.00
F	REFLECTIONS-S	80714-0	REFLECTIONS SUF 1/1/2006	PPORT 12/31/2006	1.00	\$ 138.00
C	CON	MAN12ANNY	CONTRACT FOR IT	EMS	1.00	\$ 0.00
**		MAN12ANNY	FOR THE ASSESSO	DR:	1.00	\$ 0.00
V	MSL-S	80714-0	VMS LIMITED SPT (	(UNLIMITED) 12/31/2006	1.00	\$ 3,126.00

CONTRACT #IN99.049 FOR 1.00 \$ 0.00

12/31/2006

MAN12ANNY

80714-0

TCP-S

1/1/2006

TCP/IP LICENSE SUPPORT 1.00 1,236.00

20,243.00

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#### INVOICE

Invoice	0038952	
Date	12/31/2005	
Page	1	
Acct#	1425002	
Reference	69675	

BILL TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET

		Tag His Kirkshins	UNIT	EXTENDED
ITEM NO.	DESCRIPTION	Q		PRICE
SYS-CUST-333	DLGF EXTRACT 2004 PAY 2005	1.00	350.00	\$350.00
SYS-CUST-333	DLGF EXTRACT 2005 PAY 2006	1.00	350.00	\$350.00
SYS-CUST-333	DLGF COMPLIANCY ISSUE COMPLETED BY VICKI COLE ON 12/29/05	2.00	150.00	\$300.00

Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000,00



# INVOICE

Invoice	0039588	
Date	3/9/2006	
Page	1	
Acct#	1425001	
Reference	IN10305FCR	

**BILL TO:** 

FULTON COUNTY RECORDER 125 EAST 9TH STREET

ROCHESTER IN 46975

SHIP TO:

FULTON COUNTY RECORDER ATTN: SUSAN CARR 125 EAST 9TH STREET

**ROCHESTER IN 46975-1500** 

ITEM NO.	DESCRIPTION	Q.	UNIT TY PRICE	EXTENDED PRICE
CON	CONTRACT #IN10305FCR FOR	1.00	0.00	\$0.00
CNV-220	CONVERSION AS AGREED COMPLETED BY DEBI MILLS	1.00	3,000.00	\$3,000.00

Subtotal	\$3,000,00
Tax	\$0.00
Total	\$3,000.00



March 14, 2007

Ms. Susan Carr Fulton County Assessor 125 East 9<sup>th</sup> Street Rochester, IN 46975

Dear Susan:

I have attached a copy of Invoice #INVC028229 for \$7225 for annual support (1/1-12/31/07) for items listed. You canceled this support as of 2/28/07; thus we issued Credit #5696 against this invoice for \$6020.83. Therefore there is a balance of \$1204.17 which is still due.

Please send your payment as soon as possible to Manatron at P.O. Box 2348, Portage, MI 49081-2348 or contact me regarding your account at the number indicated below.

If you have any questions or comments, please call me at 800-666-5300 x169 at your convenience. Thank you for your immediate attention to this matter.

Sincerely

Barbara J. Fitzgerald

A/R Manager

Enclosures



510 East Milham Avenue Portage MI 49002 Phone (269) 567-2900

#### Invoice INVC028229 12/29/2006 1

# Date Page Acct# 1425002 Reference MAS12411/SOP000862

**INVOICE** 

Bill To:

**FULTON COUNTY ASSESSOR** 125 EAST 9TH STREET ROCHESTER IN 46975

## Ship To:

**FULTON COUNTY ASSESSOR** 125 EAST 9TH STREET ROCHESTER IN 46975

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT 3RD PARTY S/W SPT 3RD PARTY S/W SPT	ADMRUNTIME-S REFLECTIONS-S VMSL-S	1 1 1	\$2,500.00 \$145.00 \$3,282.00	\$2,500.00 \$145.00 \$3,282.00
3RD PARTY S/W SPT	TCP-S	1	\$1,298.00	\$1,298.00

FOR THE PERIOD OF 01/01/2007-12/31/2007.

Subtotal -	\$7,225.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,225.00

\*\*\*HISTORICAL\*\*\*

Manatron, Inc. 510 East Milham Avenue Portage MI 49002

Return	0005696
Date	2/26/2007
Page	1

Bill	To:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET ROCHESTER IN 46975

# Ship To:

FULTON COUNTY ASSESSOR 125 EAST 9TH STREET ROCHESTER IN 46975

Purchase Orc	der No.   Customer ID		Salesperson ID	Shipping Method	Paymen	t Terms R	eq-Ship Date	Master No.
CR SPT/1241	1 1425002						/26/2007	84,256
Quantity	Item Number	Descripti	on	1 as	UOM	Discount	Unit Price	Ext. Price
· 1	DNU	This credi	USE THIS CREDIT I t amount has been a 229. Call Barbara Fi 2900 x 169 with ques	tzgerald @	EACH	\$0.00	\$0.00	\$0.00
	CR PERIOD	03/01/07-12/31/07 Cancel the following software support per customer request effective 2/28/07.			EACH	\$0.00	\$0.00	\$0.00
	CON	CONTRA	CT #IN2002.002 FO	₹ .	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (4 USER)			EACH	\$0.00	\$2,083.34	\$2,083.34
1	CON	SALES O	RDER #20113 FOR		EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	REFLECT REFLECT	TONS-S TONS SUPPORT		EACH	\$0.00	\$120.84	\$120.84
1	CON	CONTRAC	CT FOR ITEMS FOR	R THE ASSESSOR:	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	VMSL-S VMS LIMI	TED SUPPORT (UN	LIMITED)	EACH	\$0.00	\$2,735.00	\$2,735.00
1	CON	CONTRAC	CT #IN99.049 FOR		EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	TCP-S	CENSE SUPPORT		EACH	\$0.00	\$1,081.65	\$1,081.65

Subtotal	\$6,020.83
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6.020.83